UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

Re: David L Warren, Jr

Case No.: 1-18-01843HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name: Specialized Loan Servicing

Court Claim Number: 3 Last Four of Loan Number: 5783

Property Address if applicable: 209 Ewe Rd

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:								
a.	Allowed prepetition arrearages:	\$2,532.58						
b.	Prepetition arrearages paid by the trustee:	\$2,532.58						
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00						
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00						
e.	Allowed postpetition arrearage:	\$0.00						
f.	Postpetition arrearage paid by the trustee:	\$0.00						
g.	Total b, d, and f:	\$2,532.58						

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: February 23, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036 Phone: (717) 566-6097

Fax: (717) 566-8313

email: info@pamd13trustee.com

UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

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CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on February 23, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Paul Murphy-Ahles Esquire Dethlefs, Pykosh & Murphy 2132 Market St. Camp Hill PA 17011

Served by First Class Mail

Specialized Loan Servicing, LLC 6200 S Quebec St Greenwood Village CO 80111

David L Warren, Jr 209 Ewe Rd Mechanicsburg PA 17055

I certify under penalty of perjury that the foregoing is true and correct.

Date: February 23, 2023 /s/ Liz Joyce

> Office of the Standing Chapter 13 Trustee Jack N. Zaharopoulos

Suite A, 8125 Adams Dr. Hummelstown, PA 17036 Phone: (717) 566-6097

email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-01843 DAVID L. WARREN, JR.

SPECIALIZED LOAN SERVICING LLC

Sequence: 24 6200 S QUEBEC ST Modify: Filed Date:

GREENWOOD VILLAGE, CO

Hold Code: Acct No: 209 EWE Rd - PRE-ARREARS -

ARREARS - 209 EWE ROAD 03/20 AMENDED

> \$0.00 \$2,532.58 Debt: Interest Paid:

Amt Sched: \$120,719.00 Accrued Int: \$0.00

\$0.00 \$2,532.58 \$0.00 Balance Due: Amt Due: Paid: Claim name <u>Type</u> Date Check # **Principal** Interest Total Reconciled **DisbDescrp** 5200 SPECIALIZED LOAN SERVICING LLC 520-0 SPECIALIZED LOAN SERVICING LLC 01/18/2023 2021206 \$31.64 \$0.00 \$31.64 01/26/2023 520-0 SPECIALIZED LOAN SERVICING LLC 12/13/2022 \$0.00 2020207 \$101.13 \$101.13 12/22/2022 520-0 SPECIALIZED LOAN SERVICING LLC 11/16/2022 2019246 \$101.14 \$0.00 \$101.14 12/20/2022 520-0 SPECIALIZED LOAN SERVICING LLC 10/18/2022 \$0.00 \$157.25 2018225 \$157.25 10/28/2022 520-0 SPECIALIZED LOAN SERVICING LLC 09/13/2022 2017146 \$106.68 \$0.00 \$106.68 09/20/2022 520-0 SPECIALIZED LOAN SERVICING LLC 08/17/2022 2016144 \$106.68 \$0.00 \$106.68 08/24/2022 520-0 SPECIALIZED LOAN SERVICING LLC 07/13/2022 2015073 \$102.98 \$0.00 \$102.98 07/20/2022 520-0 SPECIALIZED LOAN SERVICING LLC 06/14/2022 2014098 \$99.30 \$0.00 \$99.30 06/22/2022 520-0 SPECIALIZED LOAN SERVICING LLC 05/17/2022 2013089 \$148.93 \$0.00 \$148.93 05/26/2022 520-0 SPECIALIZED LOAN SERVICING LLC 04/12/2022 \$99.29 \$0.00 2011986 \$99.29 04/20/2022 \$99.29 03/16/2022 520-0 SPECIALIZED LOAN SERVICING LLC 2010968 \$0.00 \$99.29 03/29/2022 520-0 SPECIALIZED LOAN SERVICING LLC 02/16/2022 2009968 \$99.28 \$0.00 \$99.28 03/01/2022 520-0 SPECIALIZED LOAN SERVICING LLC 01/19/2022 \$99.29 \$0.00 2009019 \$99.29 01/27/2022 520-0 SPECIALIZED LOAN SERVICING LLC 12/15/2021 2007992 \$99.29 \$0.00 \$99.29 12/28/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> DisbDe	Total	Reconciled
520-0	SPECIALIZED LOAN SERVICING LLC		11/16/2021	2006977	\$148.94	\$0.00		11/23/2021
520-0	SPECIALIZED LOAN SERVICING LLC		10/14/2021	2005949	\$100.75	\$0.00	\$100.75	10/21/2021
520-0	SPECIALIZED LOAN SERVICING LLC		09/14/2021	2004888	\$102.23	\$0.00	\$102.23	09/21/2021
520-0	SPECIALIZED LOAN SERVICING LLC		08/18/2021	2003910	\$102.22	\$0.00	\$102.22	08/26/2021
520-0	SPECIALIZED LOAN SERVICING LLC		07/14/2021	2002821	\$102.22	\$0.00	\$102.22	07/21/2021
520-0	SPECIALIZED LOAN SERVICING LLC		06/16/2021	2001835	\$102.22	\$0.00	\$102.22	06/23/2021
520-0	SPECIALIZED LOAN SERVICING LLC		05/18/2021	2000853	\$150.08	\$0.00	\$150.08	05/26/2021
520-0	SPECIALIZED LOAN SERVICING LLC		04/15/2021	1229465	\$98.96	\$0.00	\$98.96	04/21/2021
520-0	WELLS FARGO		03/17/2021	9010496	\$98.96	\$0.00	\$98.96	03/17/2021
520-0	WELLS FARGO		02/17/2021	9010203	\$73.83	\$0.00	\$73.83	02/17/2021

Sub-totals: \$2,532.58 \$0.00 \$2,532.58

Grand Total: \$2,532.58 \$0.00